

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R12006-0079
(Replacing Monitoring and Reporting Program No. R1-2004-0012)

For

Exchange Bank Data Center
330 Sebastopol Road
Santa Rosa, California

Sonoma County

Monitoring

1. The depth to groundwater in each monitoring well shall be determined to at least 0.01 foot increments quarterly. The data generated from the elevation readings must be referenced to mean sea level.
2. During the active remediation phase, groundwater monitoring wells MW-1 and MW-6 shall be sampled quarterly. The analyses shall be performed by a state certified laboratory for total petroleum hydrocarbons as gasoline (TPH-g) and benzene, toluene, ethylbenzene, and xylene (BTEX).
3. At the start of verification monitoring, all groundwater monitoring wells shall be sampled quarterly for one complete hydrological year. The analyses shall be performed by a state certified laboratory for TPH-g and BTEX.

Reporting

4. The following maps shall be submitted with each quarterly monitoring report:
 - A map of the facility showing the quarterly groundwater flow pattern, including the direction of the groundwater gradient and the location of all monitoring wells, and
 - A map of the facility showing the quarterly chemical concentrations.
5. The results of each quarter's groundwater elevations shall be reported in a tabular form indicating the surveyed elevations of each reference point, depth to groundwater from the reference point, and the actual groundwater elevation.
6. Sampling analytical and monitoring data from each quarter shall be summarized in tabular form, including all previously generated sampling data.
7. Monitoring reports shall be submitted to the Regional Water Board at a quarterly frequency. Monitoring reports shall be prepared by or under the supervision of a California Registered Engineer or Geologist. Monitoring reports shall be submitted to this office in accordance with the following schedule:

Reporting Period**Due Date**January, February, March (1st Quarter)

May 1

April, May, June (2nd Quarter)

August 1

July, August, September (3rd Quarter)

November 1

October, November, December (4th Quarter)

February 1

8. All monitoring reports, data, and depth to groundwater measurements shall also be submitted electronically to the State Water Resources Control Board's Geographic Environmental Information Management System database (GeoTracker) as required by Title 23, Division 3, Chapter 16, Article 12 of the California Code of Regulations (i.e., AB2886 electronic reporting requirements)¹

Ordered by _____
Catherine E. Kuhlman
Executive Officer

July 12, 2006

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¹ Information on AB2886 electronic reporting can be obtained on the Internet by following the Electronic Submittal of Information link on the GeoTracker home page at <http://geotracker.waterboards.ca.gov/>.